Company Registration Number: 04568288 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2024

Period of accounts

Start date: 01 January 2024

End date: 31 May 2024

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for the Period Ended 31 May 2024

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Company Information

for the Period Ended 31 May 2024

Registered office: 3

Wallace Court Cheslyn Hay Walsall

England WS6 7PG

Company Registration Number: 04568288 (England and Wales)

NORMAN R. EVANS & CO. LIMITED

Balance sheet

As at 31 May 2024

| | 5 months to 31 May 2024 £ | 2023 £ |
|---|---------------------------------------|-----------|
| Fixed Assets: | | 1,334 |
| Current assets: | 6,903 | 107,646 |
| Prepayments and accrued income: | 251 | 366 |
| Creditors: amounts falling due within one year: | (713) | (10,885) |
| Net current assets (liabilities): | 6,441 | 97,127 |
| Total assets less current liabilities: | 6,441 | 98,461 |
| Accruals and deferred income: | (500) | |
| Total net assets (liabilities): Page 3 | 5,941 | 98,461 |
| Capital and reserves: | 5,941 | 98,461 |
| | | |

Balance sheet continued

For the year ending 31 May 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 June 2024 And Signed On Behalf Of The Board By:

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Name: Norman R Evans

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 2

NORMAN R. EVANS & CO. LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

2. Off balance sheet disclosure

No